Review Month 10/2012

APD Branches

Cases Revie	15	
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING			1	6.67%	50.00%
J DATA ENTRY ERROR			1	6.67%	50.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	2	13.33%			

Review Month 10/2012

	APD	Dist	01
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Cases Revie	15	
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	50.00%
J DATA ENTRY ERROR	1	6.67%	50.00%

		% of reviewed	
Counts by Error Element	Errors	cases	
UNEARNED INCOME	2	13.33%	

APD Branches

UNEARNED INCOME

1011

Cases Revie	15	
Correct Cases	12	80.00%
Error Cases	3	20.00%

1

Litor	cases	3 20.0070			
Counts by Error Reason			Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APP	LIED		1	6.67%	33.33%
P INSUFFICIENT INFO FROM I	NTERVIEV	W OR PEN	2	13.33%	66.67%
Counts by Error Element	Errors	% of reviewed cases			
EARNED INCOME	1	6.67%			
HOUSEHOLD COMPOSITION	1	6.67%			

6.67%

APD Branches

Cases Revie	wed	15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Error Ca.	303	2 13.3370		% of	% of
Counts by Error Reason			Total	reviewed cases	total errors
C REPORTED INFORMATION NO	Т АСТЕ	ED UPON	1	6.67%	50.00%
D POLICY INCORRECTLY APPLIE	ED		1	6.67%	50.00%
Counts by Error Element Er	rors	% of reviewed cases			
HOUSEHOLD COMPOSITION	1	6.67%			
UNEARNED INCOME	1	6.67%			

Review Month 10/2012

APD Dist 06

Cases Revie	30	
Correct Cases	25	83.33%
Error Cases	5	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	20.00%
D POLICY INCORRECTLY APPLIED	2	6.67%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	6.67%	40.00%

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	1	3.33%	
HOUSEHOLD COMPOSITION	2	6.67%	
UNEARNED INCOME	2	6.67%	

APD Branches

Cases Revie	wed	24
Correct Cases	20	83.33%
Error Cases	4	16.67%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THE	ROUGH WQY2/	1	4.17%	25.00%
P INSUFFICIENT INFO FROM INTER	VIEW OR PEN	3	12.50%	75.00%
Counts by Error Element Error	% of reviewed cases			
HOUSEHOLD COMPOSITION 1	4.17%			
UNEARNED INCOME 4	16.67%			

APD Branches

Cases Revie	wed	15
Correct Cases	11	73.33%
Error Cases	4	26.67%

Error C	ases	4	26.67%				
Counts by Error Reason				Total	% of reviewed cases	% of total errors	
J DATA ENTRY ERROR				1	6.67%	25.00%	
P INSUFFICIENT INFO FROM IN	TERVI	EW C	OR PEN	3	20.00%	75.00%	
Counts by Error Element E	rrors		% of reviewed cases				
EARNED INCOME	1		6.67%				
HOUSEHOLD COMPOSITION	1		6.67%				
UNEARNED INCOME	3		20.00%				

APD Dist 07	
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Cases Review	wed	39
Correct Cases	31	79.49%
Error Cases	8	20.51%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.56%	12.50%
J DATA ENTRY ERROR	1	2.56%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	6	15.38%	75.00%

Counts by Error Element 1	Errors	% of reviewed cases	
EARNED INCOME	1	2.56%	
HOUSEHOLD COMPOSITION	2	5.13%	
UNEARNED INCOME	7	17.95%	

Review Month 10/2012

APD Branches

Cases Revie	wed	24
Correct Cases	23	95.83%
Error Cases	1	4.17%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATI	ON	1	4.17%	100.00%
Counts by Error Element Errors	% of reviewed cases			
HOUSEHOLD COMPOSITION 1	4.17%			

Review Month 10/2012

APD Branches

Cases Revie	wed	25
Correct Cases	23	92.00%
Error Cases	2	8.00%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURAT	E NARRATI	ON	1	4.00%	50.00%
C REPORTED INFORMATION	NOT ACTE	ED UPON	1	4.00%	50.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	2	8.00%			

Review Month 10/2012

APD Branches

1717

 Cases Reviewed
 25

 Correct Cases
 25
 100.00%

 Error Cases
 0
 0.00%

		% of	% of
		reviewed	total
Counts by Error Reason	Total	cases	errors

		% of
		reviewed
Counts by Error Element	Errors	cases

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Α	PI)	Dist	UX

Cases Revie	74	
Correct Cases	71	95.95%
Error Cases	3	4.05%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	2.70%	66.67%
C REPORTED INFORMATION NOT ACTED UPON	1	1.35%	33.33%

Counts by Error Element	Errors	% 01 reviewed cases	
HOUSEHOLD COMPOSITION	1	1.35%	
UNEARNED INCOME	2	2.70%	

APD Branches

Cases Revie	15	
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason		Total	% of reviewed cases	% of total errors	
F INFORMATION DISCOVER	ED THROUG	GH SMUX	1	6.67%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	1	6.67%			

Review Month 10/2012

Cases Revie	15	
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH	H SMUX	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases	
UNEARNED INCOME	1	6.67%	

Review Month 10/2012

APD Branches

0911/0913

Cases Revie	wed	20
Correct Cases	20	100.00%
Error Cases	0	0.00%

		% of	% of	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
Counts by Error Element	Errors	cases

Review Month 10/2012

APD Branches

0914/1611/16

Cases Review	15	
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of
		reviewed	total
Counts by Error Reason	Total	cases	errors

		% of
		reviewed
Counts by Error Element	Errors	cases

Review Month 10/2012

APD Branches

APD Dist 10

Cases Revie	Cases Reviewed		
Correct Cases	35	100.00%	
Error Cases	0	0.00%	

Total

Counts by Error Reason

% of % of reviewed total cases errors

% of reviewed

Counts by Error Element Errors

cases

Review Month 10/2012

APD Branches

1811/1814

 Cases Reviewed
 25

 Correct Cases
 25
 100.00%

 Error Cases
 0
 0.00%

Counts by Error Reason Total % of reviewed total cases errors

% of reviewed Counts by Error Element Errors cases

Review Month 10/2012

APD Branches

APD Dist 11

Cases Reviewed25Correct Cases25100.00%Error Cases00.00%

Total

Counts by Error Reason

% of % of reviewed total cases errors

Counts by Error Element Errors % of reviewed cases

APD Branches

Cases Revie	wed	15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING			1	6.67%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
EARNED INCOME	1	6.67%			

APD Branches

Cases Revie	wed	15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY AF	PPLIED		1	6.67%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	1	6.67%			

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Cases Revie	30	
Correct Cases	28	93.33%
Error Cases	2	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	50.00%
D POLICY INCORRECTLY APPLIE	D 1	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	1	3.33%	_
UNEARNED INCOME	1	3.33%	

Review Month 10/2012

APD Branches

0111

 Cases Reviewed
 14

 Correct Cases
 14
 100.00%

 Error Cases
 0
 0.00%

Counts by Error Reason

**General Counts by Error Reason Total Cases Counts Cou

% of reviewed Counts by Error Element Errors cases

Review Month 10/2012

APD Branches

3111/3112

Cases Revie	wed	15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION	NOT ACTE	ED UPON	1	6.67%	50.00%
D POLICY INCORRECTLY AF	PPLIED		1	6.67%	50.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	2	13.33%			

Cases Revie	wed	29
Correct Cases	27	93.10%
Error Cases	2	6.90%

Counts by Error Reason		 Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT	ACTED UPON	1	3.45%	50.00%
D POLICY INCORRECTLY APPLIED		1	3.45%	50.00%

		% of reviewed	
Counts by Error Element	Errors	cases	
UNEARNED INCOME	2	6.90%	,

APD Branches

1211/1311

Cases Revie	wed	15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason		Total	% of reviewed cases	% of total errors	
P INSUFFICIENT INFO FROM	INTERVIE	W OR PEN	2	13.33%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
EARNED INCOME	1	6.67%			
UNEARNED INCOME	1	6.67%			

APD Branches

Cases Revie	15	
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIO	NS		1	6.67%	50.00%
P INSUFFICIENT INFO FROM	INTERVIEV	V OR PEN	1	6.67%	50.00%
Counts by Error Element	Errors	% of reviewed cases			
EARNED INCOME	1	6.67%			
UNEARNED INCOME	1	6.67%			

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Cases Revie	30	
Correct Cases	26	86.67%
Error Cases	4	13.33%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS		1	3.33%	25.00%
P INSUFFICIENT INFO FROM INTER	RVIEW OR PEND REQU	3	10.00%	75.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
UNEARNED INCOME	2	6.67%

Review Month 10/2012

APD Branches

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of
		reviewed	total
Counts by Error Reason	Total	cases	errors

		% of
		reviewed
Counts by Error Element	Errors	cases

APD Branches

Cases Reviewed		14
Correct Cases	13	92.86%
Error Cases	1	7.14%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
K MISSING APPLICATION		1	7.14%	100.00%
Counts by Error Element Errors	% of reviewed cases			
HOUSEHOLD COMPOSITION 1	7.14%			

Review Month 10/2012

APD Branches

Cases Review	15	
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
Counts by Error Element	Errors	cases

APD Branches

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURAT	TE NARRATI	ON	1	6.67%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	1	6.67%			

Review Month 10/2012

APD Branches

APD Dist 15

Cases Revie	Cases Reviewed	
Correct Cases	57	96.61%
Error Cases	2	3.39%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NAR	RATION	1	1.69%	50.00%
K MISSING APPLICATION		1	1.69%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.69%
UNEARNED INCOME	1	1.69%

Review Month 10/2012

APD Branches

Cases Reviewed		1
Correct Cases	1	100.00%
Error Cases	0	0.00%

		% O1	% 01	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
Counts by Error Element	Errors	cases

APD Branches

Cases Revie	wed	15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING			1	6.67%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	1	6.67%			

Review Month 10/2012

APD Branches

Cases Reviewed		25
Correct Cases	25	100.00%
Error Cases	0	0.00%

		% of	% of	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
Counts by Error Element	Errors	cases

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	\mathbf{n}	Dist	1	_
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Cases Reviewed		41
Correct Cases	40	97.56%
Error Cases	1	2.44%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.44%	100.00%

	% of reviewed		
Counts by Error Element	Errors	cases	
UNEARNED INCOME	1	2.44%	